



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO
766778

Production Distribution Companies
9511 S Dorchester Ave
Chicago IL 60628

DATE
8/21/2015
F.O.B. POINT

PURCHASE ORDER NO.
193019 - 000- OP
REQUISITION NO.
00119493 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Robert Rassano
5961

312-802-

DEPT NO

2001003

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	As Per Contract No.1581-14746 Replacement Batteries for Zeus or Equal non-spillable sealed rechargeable battery PC4.5-6 (6V4.5AH) constant voltage charge Battery type sealed lead acid Battery capacity 4:5Ah Housing material ABS Terminal type Faston Terminal connection 0.187" Male tab Height 4-3/16" Width 1-7/8" Depth 2-3/4" Color black Rechargeable up to 5 years Delivery location: Hawthorne Warehouse 4545 W. Cermak Chicago, IL 60623 Please call Bob Rassano forty-eight (48) hours prior to delivery 312-802-5961	200.00 EA	5.0300	1,006.00	2001003.530275
2.00	Replacement Batteries SW6100 Battery sealed lead acid, 6V, 10AH Faston battery Battery type: sealed lead acid Voltage: 6 Battery capacity: 10Ah Housing material ABS Terminal type: Faston Terminal connections 0.187" male tab Height: 3-7/8" Width: 5-15/16" Depth: 2" Color black Delivery location: Rockwell Warehouse	500.00 EA	8.7500	4,375.00	2001004.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER **Date:**

Shirley M. [Signature] 30 September 2015

MS



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Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	2323 S. Rockwell Chicago, IL 60608 Please call Bob Rassano forty-eight (48) hours prior to delivery 312-802-5961				
***** Total Order *****				5,381.00	

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

193019

Requisition # OR 119493

Contract #

1581-14746

Open Date

7/15/15

Ship To: 8000410

Facilities Management

Delivery Instructions:

Supplier: 299899

TEAM LEAD MAILBOX

Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304Robert Rassano
312-802-2961Buyer Number 724151 Supervisor 50
Bld/Sole Src Code NCR
Business Unit 2001003
Internal Req Number 52000127
Board App Date & Item 6/2/2015
Requisition Date 6/2/2015
Date Needed 6/2/2015

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Batteries, replacement

<

>

200.00 EA

18.5000

3,700.00

2001003 530275

Batteries, replacement for Zeus

non-spillable sealed rechargeable battery

PCA 5-6 (6V4.5AH) constant voltage charge

Battery type: sealed lead acid

Battery capacity 4.5Ah

Hosing material: ABS

Terminal type: Faston

Terminal connection 0.187" Male tab

Height 4-3/16"

Width 1-7/8"

Depth 2-3/4"

Color: black

Rechargeable up to 5 years

For use with all purpose

NO SUBSTITUTION

Delivery location:

Hawthorne Warehouse

4545 W. Cermak

Chicago, IL 60623

Please call Bob Rassano

forty-eight (48) hours prior to delivery

312-802-5961

Batteries, replacement

2.000 578

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no. account & activity number listed above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

10,250.00

2001004.530275

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 119493 Contract #

Open Date

Ship To: 8000410

Facilities Management

Cook County Building

118 N. Clark Street

CHICAGO IL 60602-1304

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code NCR

Business Unit 2001003

Internal Req Number 52000127

Board App Date & Item

Requisition Date 6/2/2015

Date Needed 6/2/2015

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

~~Battery replacement for SUNNYWAY~~

SM6100

Battery sealed lead acid, 6V, 10AH Faston battery

Battery type sealed lead acid

Voltage 6

Battery capacity 10AH

Housing material ABS

Terminal type Faston

Terminal connections 0.187" male tab

Height 3-7/8"

Width 5-15/16"

Depth 2"

Color black

For use with all purpose

NO SUBSTITUTION

Delivery location:

Rockwell Warehouse

2323 S. Rockwell

Chicago, IL 60608

Please call Bob Rassano

forty-eight (48) hours prior to delivery

312-802-5961

CERTIFICATION

I hereby certify that the items and/or services above are necessary in this department for installation and that the total no. amount & unit price shown above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT (END)

Total of Items Ordered

13,950.00